

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



**Attn: Patricia Crowson
County Clerk and Recorder**

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. The following information is to be used to resolve "special case" issues that arise from the selection of machines and races by the Secretary of State's office:

If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for verification.

If a device was "NOT USED" (i.e. backup equipment) but was selected for the audit, please contact the Secretary of State's Office for selection of an alternative device.

If any NON CENTRAL COUNT device (scanner or DRE) has votes on it, but the "RACES SELECTED" for audit do not appear on the device; For Mail Ballot counties, the canvass board may randomly select two alternative races to count. For Polling Place and Vote Center counties, you must contact the Secretary of State's Office for selection of alternative races.

If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only	Panel for Testing	Start Date and Time	End Date and Time
Panel Chair	John Gardner	Phone Number	720-894-6020
Panel Address	John.Gardner@sos.state.co.us	Original copy of fax confirmation	
Phone Number	(303) 894-2200 ext. 6318		

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The following table lists the EQUIPMENT that has been randomly selected for auditing:

Method	Type	Use	Serial #	Date Due to Audit	Machine Count	Machine Board	Central Board
Accuride TSX	DRE	Walk In	274541	City of Cripple Creek & Victor Referred Issue 3A	465 Blader	B	3
Accuride TSX	DRE	Walk In	274541	City of Cripple Creek & Victor Re-1 Line Dist A	491 Lobby	3	3
Accuride TSX	DRE	Walk In	274541	Victor City Clerk and Treasurer Re-1 Dir Dist C	491 Lobby	2	2
Accuride TSX	DRE	Walk In	274541	Victor City Clerk and Treasurer Re-1 Dir Dist E	491 Lobby	2	2
Accuride Scanner	Central Count	74204	City of Cripple Creek Co and Ward 4	Brown	6	6	6
Accuride Scanner	Central Count	74204	City of Cripple Creek Council Ward 4	Pack	1	1	1
Accuride Scanner	Central Count	74204	City of Cripple Creek Council Ward 5	Ledger	4	4	4
Accuride Scanner	Central Count	74204	City of Cripple Creek Mayor	Poch	2	2	2
Accuride Scanner	Central Count	74204	City of Cripple Creek Mayor	Libby	10	10	10
Accuride Scanner	Central Count	74204	City of Cripple Creek Referred Issue 2A	Rader	7	7	7
Accuride Scanner	Central Count	74204	City of Cripple Creek Referred Issue 2A	No	2	2	2
Accuride Scanner	Central Count	74204	City of Cripple Creek Referred Issue 2A	Yes	13	13	13
Accuride Scanner	Central Count	74204	City of Victor Council Ward 1	Hakes	4	4	4
Accuride Scanner	Central Count	74204	City of Victor Council Ward 1	Robb	2	2	2

Mike Coffman
 Secretary of State
 Holly Lowder
 Director, Elections

2007 Post Election Audit

COUNTY: TELLER

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The following table lists the EQUIPMENT that has been randomly selected for auditing:

Method	Type	Model	Serial #	Site #	Site Name to Audit	Machine Count	Machine Board Count	Computer Board Count
Accurate	Scanner	Central Count	74204		City of Victor Council Ward 1			
Accurate	Scanner	Central Count	74204		City of Victor Council Ward 2			
Accurate	Scanner	Central Count	74204		Cripple Creek-Victor School Dist. RE-1 Director Dist. A			
Accurate	Scanner	Central Count	74204		Cripple Creek-Victor School Dist. RE-1 Director Dist. C			
Accurate	Scanner	Central Count	74204		Teller			
Accurate	Scanner	Central Count	74204		Arick			
Accurate	Scanner	Central Count	74204		McNeal			
Accurate	Scanner	Central Count	74204		Perry			
Accurate	Scanner	Central Count	74204		5	5	5	5
Accurate	Scanner	Central Count	74204		33	33	33	33
Accurate	Scanner	Central Count	74204		36	36	36	36
Accurate	Scanner	Central Count	74204		38	38	38	38
Accurate	Scanner	Central Count	74204		47	47	47	47
Accurate	Scanner	Central Count	74204		Clemmons			
Accurate	Scanner	Central Count	74204		Tellison			
Accurate	Scanner	Central Count	74204		3	3	3	3
Accurate	Scanner	Central Count	74204		4	4	4	4
Accurate	Scanner	Central Count	74204		Honeycutt			
Accurate	Scanner	Central Count	74204		Reath			
Accurate	Scanner	Central Count	74204		12	12	12	12

POST ELECTION AUDIT FOR TELLER COUNTY 2007 MAIL BALLOT ELECTION

DATE OF POST AUDIT: November 16, 2007

CANVASS BOARD MEMBERS: Marti Propes, Chet Koons and Brandi Bantz (Pursuant to 11.5.4.8, the Clerk & Recorder appointed additional deputized clerks to assist in the functions of the audit. They were Lillemor France and the Clerk, Patricia Crowson.)

MACHINE TYPE/SERIAL NUMBER: DRE #274541
AccuVote #74204

LOCATION OF POST AUDIT: Office of the Clerk & Recorder, Cripple Creek, CO

Pursuant to section 1-7-514, only the device used in the election was selected for the audit. The Canvass Board randomly selected five (5) percent but not more than five hundred (500) ballots of all the ballots counted on the specific audited device.

The counter on the AccuVote voting device was reset to zero, and a zero report for verification was printed, signed by Canvass Board, and the ballots were recounted on the device. A new report was generated from the electronic count of the ballots and was then manually verified. The county's Direct Electronic Devices (DREs), which meets the requirement of section 1-5-802, C.R.S., was manually verified by the Canvass Board, which verified the paper record produced with the report generated for that specific device, which contains the election summary report. There were three votes on the DRE. The voters did not vote for the candidates selected by the Secretary of State's office therefore, the verification was conducted on the candidates and issues, which were voted on. The ballots and copies of the reports are sealed in a separate container and secured with the remainder of the official election records for the election.

The designated election official, deputized clerks and the canvass board took every precaution necessary to protect the confidentiality of the ballots cast by the electors. The Canvass Board successfully reconciled the number of ballots counted to the number of voters who voted. The canvass also included the process of reconciling detailed provisional ballot logs, Statement of Ballot Forms and seal logs. There were no discrepancies in the audit.

Respectfully submitted,

Patricia A. Crowson
Teller County Clerk & Recorder